## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

**Budget Estimates 2010-11** - Budget Release Order for **Rs. 61.25 lakhs** towards 3<sup>rd</sup> **quarter** provision under certain **Plan** Schemes of Tourism to the YAT&C(PMU) Dept., and Commissioner of Tourism – Orders - Issued.

## FINANCE (EXPR.GAD.II) DEPARTMENT

## G.O.Rt.No. 5241

**Dated: 29-12-2010 Read the following:** 

1.G.O.Ms.No.59 Fin.(BG.I) Dept. dt 30.03.2001. 2.G.O.Ms.No.89 Fin.(BG.I) Dept. dt.31.3.2010 3.G.O.Ms.No.138, Fin.(BG.I) Dept. dt 28.4.2010. 4.G.O.Rt.No.2584, Fin.(Expr.GAD.II)Dept. dt.18.5.10. 5.G.O.Rt.No.3498, Fin.(Expr.GAD.II)Dept. dt.29.7.10. 6.YAT&C Dept., U.O.No.2695/T(A1)/10 dt.16.12.10.

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## **ORDER**:

In pursuance of the orders issued in the reference 1<sup>st</sup> to 5<sup>th</sup> read above, and request made by the dept., vide reference 6<sup>th</sup> read above, Govt., hereby issues a Budget Release Order to the Y.A.T & C Dept., for an amount of **Rs.61.25 lakhs (Rupees Sixty One lakhs and Twenty Five thousands only)** towards 3<sup>rd</sup> quarter provision of **BE 2010-11** under **Plan** Schemes of the YAT&C(PMU) Dept., and the Commissioner of Tourism as follows:

(Rupees in thousands)

S. No.	Name of the Scheme	Plan/ Non- Plan	Head of Account	B.E. 2010-11	Amount already authorize d as 1 st & 2 nd qtr.	Amount authoriz- ing now	Procedure of drawal of funds	Drawing Officer
1	2	3	4	5	7	7	8	9
1	Accommodation and other facilities to tourists (COT)	Plan	3452-01- MH-102- GH-11- NSP- SH(04)-010- salaries	35,00	17,50	8,75	D.V.Bill	A.O., O/o Commr. of Tourism, Hyd.
2	International Marts/Fairs and Festivals (PMU)	Plan	3452-01- MH-102 GH-11- NSP- SH(08)-500- 503-Other Expenditure	1,00,00	50,00	25,00	D.V.Bill	Asst.Secy & DDO YAT&C Dept.
3	National Tourism Festivals/ Fairs (COT)	Plan	3452-01- MH-102- GH-11- NSP- SH(09)-260- Advts., Sales and Publicity Expenses	50,00	25,00	12,50	D.V.Bill	A.O., O/o Commr. of Tourism, Hyd.
4	Advertiseme nts for Promotion of Tourism	Plan	3452-01- MH-102- GH-11- NSP- SH(12)-260 Advertiseme nts, Sales and Publicity Expenses	30,00	15,00	7,50	D.V.Bill	Asst.Secy & DDO YAT&C Dept.
5	Tourism PMU	Plan	3452-01- MH-102- GH-11- NSP- SH(13)-500- 503-Other Expenditure	30,00	15,00	7,50	D.V.Bill	Asst.Secy & DDO YAT&C Dept.
			Total	2,45,00,	1,22,50	61,25		

Remarks:- The YAT&C Department shall take necessary action for issue of administration sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, dt:25.11.2006 (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SATYANARAYANA RAO

To
The Y.A.T.&C. Department.
The Director of Treasuries& Accounts, A.P., Hyderabad.
The PAO., Hyderabad.
The Commissioner of Tourism, A.P., Hyderabad.

Copy to: JS(TFR)/Budget-Computers.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER